Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 1318		Statutory Due Date	10/19/2006
Paulsen for State House Committee				Adjusted Due Date	-
				Filed Date	10/19/2006
Status Filed	Status Filed Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

7/17/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$10,000.00
	Check #	621 E. Ninth Street	For Iowa House Majority Fund	
	1299	Des Moines, IA 50309		
7/24/2006	N/A	InSync	Campaign Merchandise	\$448.35
	Check #	PO Box 337	T Shirts	
	1300	Hiawatha, IA 52233		
7/28/2006	N/A	Paulsen, Kraig M	Campaign Merchandise	\$386.16
	Check #	C/O Paulsen for ST HS PO Box 250	Candy for Parades	
	1303	Hiawatha, IA 52233		
7/28/2006	N/A	Paulsen, Kraig M	Mileage	\$1,003.19
		C/O Paulsen for ST HS	Mileage	
	Check #	PO Box 250		
	1301	Hiawatha, IA 52233		

Batch processed using the IECDB Web Reporting System on 10/20/2006 05:06:17

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Committee Na	ame	Committee ID 1318		Statutory Due Date	10/19/2006
Paulsen for State House Committee				Adjusted Due Date	-
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Status Filed	Status Filed Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/28/2006	N/A	Paulsen, Kraig M	Office Equipment	\$456.73
	Check # 1302	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	DPM Recorder & transcription Kit	
7/28/2006	N/A	Paulsen, Kraig M	Office Supplies	\$78.88
	Check # 1304	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Weigher and Paper	
8/8/2006	N/A	Linn Area Credit Union	Bank Charges	\$13.95
	Check #	3015 Blairs Ferry Rd. NE Cedar Rapids, IA 52402	For Check Supply	
8/21/2006	N/A	Hiawatha Post Office	Postage, Shipping, Delivery	\$39.00
	Check #	99 E Williams St	Stamps	
	Debit Card	Hiawatha, IA 52233		

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Committee Na	ame	Committee ID 1318		Statutory Due Date	10/19/2006
Paulsen for State House Committee				Adjusted Due Date	-
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Status Filed	Status Filed Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

			T	
8/21/2006	N/A	Office Max	Office Supplies	\$27.29
		207 Callina Dand	Paper	
	Check #	327 Collins Road		
		Coder Decide IA 52402		
	Debit Card	Cedar Rapids, IA 52402		
8/22/2006	N/A	Fine Line Printing	Campaign Merchandise	\$2,829.89
			Memo Pads	
		1075 Hawkeye Drive		
	Check #			
	1306	Hiawatha, IA 52233		
8/22/2006	N/A	VOIDED CHECK	Miscellaneous or Unitemized	\$0.00
			Voided Check	
		PO BOX 250		
	Check #			
	1305	Hiawatha, IA 52233		
8/24/2006	N/A	Tonerprice.com	Office Supplies	\$149.85
		1035 E Chapman Ave	Printer Toner	
	Check #	1033 E Chapman Ave		
	Debit Card	Orange, CA 92866		
	Debit Cald	Orange, OA 32000		

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Committee Na	ame	Committee ID 1318		Statutory Due Date	10/19/2006
Paulsen for State House Committee				Adjusted Due Date	-
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

8/30/2006	N/A	Hiawatha Post Office	Postage, Shipping, Delivery	\$78.00
		99 E Williams St	Stamps	
	Check #			
	Debit	Hiawatha, IA 52233		
8/30/2006	N/A	Menards	Advertising	\$97.87
			Sign Supplies	
		200 Menard Lane		
	Check #	14 : 14 5000		
	Debit Card	Marion, IA 52302		
8/31/2006	N/A	Ogden & Adams Lumber	Advertising	\$189.05
			Sign Supplies	
		123 32nd St SE		
	Check #			
	Debit Card	Cedar Rapids, IA 52403		
9/1/2006	N/A	Sherwin Williams	Advertising	\$38.25
			Paint for Signs	
		415 Edgewood Rd		
	Check #			
	Debit Card	Cedar Rapids, IA 52405		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

9/1/2006	N/A	Sherwin Wlliams	Advertising	\$77.10
	Check #	415 Edgewood Rd	Sign Supplies	
	Debit Card	Cedar Rapids, IA 52405		
9/5/2006	N/A	Sherwin Wlliams	Advertising	\$26.45
	Check #	415 Edgewood Rd	Paint for Signs	
	Debit Card	Cedar Rapids, IA 52405		
9/11/2006	N/A	Creative Leap	Advertising	\$800.00
	Check #	1001 Office Park Rd Suite 121 West Des Moines, IA 50265	Palm Cards	
9/11/2006	N/A	Dierenfeld, Judy	Professional Fees	\$256.72
	Check #	1435 Pompano Drive	Letter prep	
	1308	Clive, IA 50325		

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Committee Na	ame	Committee ID 1318		Statutory Due Date	10/19/2006
Paulsen for State House Committee				Adjusted Due Date	-
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9/11/2006	N/A	VOIDED CHECK	Miscellaneous or Unitemized	\$0.00
		PO BOX 250	Lost Check	
	Check #			
	1307	Hiawatha, IA 52233		
9/12/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$15,000.00
			For Iowa Majority Fund	
	Object #	621 E. Ninth Street		
	Check #	D M 14 50000		
	1310	Des Moines, IA 50309		
9/13/2006	N/A	Steel City Corp	Advertising	\$84.80
	Check #	PO Box 1227	Door Hanging Bags	
	Debit Card	Youngstown, OH 44501		
9/18/2006	N/A	Linn Area Credit Union	Bank Charges	\$0.02
	Check #	3015 Blairs Ferry Rd. NE	Bank Posted Ck 1308 for .02 too much	
	Bank Error	Cedar Rapids, IA 52402		

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Committee Na	ame	Committee ID 1318		Statutory Due Date	10/19/2006
Paulsen for State House Committee				Adjusted Due Date	-
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9/18/2006	N/A	Lowes	Advertising	\$24.59
	Check #	5300 Blairs Ferry RD NE	Post Driver for Signs	
	Debit Card	Cedar Rapids, IA 52402		
9/20/2006	N/A	CopyWorks	Advertising	\$30.45
	Check #	4837 1st Ave SE	Lit Drop Materials	
	Debit Card	Cedar Rapids, IA 52402		
9/23/2006	N/A	HyVee	Gifts or Meals for Volunteers	\$12.57
	Check #	279 Collins Rd NE	Apple Cider for Lit Drop Volunteers	
	Debit Card	Cedar Rapids, IA 52402		
9/24/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$12,500.00
	Check #	621 E. Ninth Street	For Iowa Majority Fund	
	1311	Des Moines, IA 50309		

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9/24/2006	N/A	Pizza Hut	Gifts or Meals for Volunteers	\$4.18
		Collins Rd NE	Lit Drop Party	
	Check #			
	Debit Card	Cedar Rapids, IA 52402		
9/24/2006	N/A	Pizza Hut	Gifts or Meals for Volunteers	\$15.75
		Collins Rd NE	Lit Drop Party	
	Check #			
	Debit Card	Cedar Rapids, IA 52402		
9/25/2006	N/A	Cedar Rapids Country Club	Fund-Raiser (Holding)	\$2,020.31
			Gingrich Event	
	01 - 1 11	550 27th Street Dr SE		
	Check #	Coder Bonido IA 52402		
	1314	Cedar Rapids, IA 52403		
9/25/2006	N/A	Fine Line Printing	Advertising	\$3,616.87
		1075 Hawkeye Drive	Post Cards, Note Pads & Surveys	
	Check #			
	1317	Hiawatha, IA 52233		

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Committee Na	ame	Committee ID 1318		Statutory Due Date	10/19/2006
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9/25/2006	N/A	Hiawatha Post Office	Postage, Shipping, Delivery	\$312.00
		99 E Williams St	Stamps	
	Check #			
	Debit Card	Hiawatha, IA 52233		
9/25/2006	N/A	InSync	Advertising	\$1,247.56
	01 1 11	PO Box 337	Yard Signs	
	Check #			
	1316	Hiawatha, IA 52233		
9/25/2006	N/A	Linn Newsletter	Advertising	\$177.75
			Ads	
		Box A		
	Check #			
	1315	Central City, IA 52214		
9/25/2006	N/A	Reem, Kim	Professional Fees	\$400.00
			Consulting	
		4425 Plumberry Road		
	Check #			
	1312	Ely, IA 52227		

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			I	
9/25/2006	N/A	Target	Advertising	\$126.04
	Check #	1030 Blairs Ferry Rd NE	Supplies for Lit Drop	
	Debit Card	Cedar Rapids, IA 52402		
9/25/2006	N/A	The Lamar Companies	Advertising	\$400.00
	Ob a all #	PO Box 96030	Posters	
	Check # 1313	Baton Rouge, LA 70896		
	1313	Baton Rouge, LA 70090		
9/27/2006	9637	Linn Eagles	Political Contribution	\$8,000.00
	Check #	2166 Blake Blvd. SE	OK'd by W Charles Smithson - REFUND of Past Contributions	
	1318	Cedar Rapids, IA 52403-		
10/4/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$3,800.00
	Check #	621 E. Ninth Street	For Senate Majority Fund	
	1322	Des Moines, IA 50309		

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10/4/2006	N/A	Paulsen, Kraig M	Advertising	\$103.88
	Check # 1321	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Parade Supplies and wash truck for parade - reimburse	
10/4/2006	N/A	Paulsen, Kraig M	Mileage	\$801.90
	Check # 1319	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Reimburse Mileage	
10/4/2006	N/A	Paulsen, Kraig M	Office Holder Expenses	\$448.18
	Check #	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Cell Phone Reimburse	
10/7/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$12,500.00
	Check #	621 E. Ninth Street	House Majority Fund Contribution	
	1323	Des Moines, IA 50309		

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Committee Name Committee ID 1318			Statutory Due Date	10/19/2006	
Paulsen for State House Committee				Adjusted Due Date	-
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Status Filed	d Co	mmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

10/7/2006	N/A	Marion Times	Advertising	\$800.00
		806 6th Street	Palm Card Buy	
	Check #			
	1324	Marion, IA 52302		
10/7/2006	N/A	The Lamar Companies	Advertising	\$2,485.00
		PO Box 96030	Billboards	
	Check #			
	1325	Baton Rouge, LA 70896		

Total Amount	\$81,908.58
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